□Consent □V Vo:e ☐RC Vote FINAL COUNCIL ACTION □2nd □1st & 2nd □3rd Receings MAYOR'S ACTION SEP 6 & 2003 J SEP 0 2 2003 CERTIFIED Fav, Adv, Held (see rev. side) Fav, Adv, Hold (see rev. side) First Reading (Securtion Committee Members Refer To Committee Actions Members Offen Actions Chal 200 For, Adv, Held (see rev. side) Per, Adv. Hold (see rev. side) 8-21-02 On Condition Refer To Committee Date Referred to FILE **Semantitle** Actions Later To P KCEED \$176,646 FROM LOCAL LAW ENFORCEMENT DURCHASE 118 DESKTOP COMPUTERS FOR THE 1 PUBLIC BATELL AND FINANCE / Security ROCUREMENT OFFICER TO UTILIZE THE STATE FLANTA POLICE DEPARTMENT FROM THE STATE ROCUREMENT CONTRACT IN AN AMOUNT NOT TO ADOPTED BY ONTRACT WITH DELL COMPUTER CORPORATION **SEP 0 2** 2003 COUNCIL LOCK GRANT NUMBER SIX, AND FOR OTHER RESOLUTION AUTHORIZING THE CHIEF 03- κ -1362 (De No Wite Above The Une) DADVERTISE & REFER THE ADOPT 2nd READ & REFER SCAL AIMENESTRATION COMMITTEE Dersonal Paper Refer C REGULAR REPORT REFER CONSENT REFE Date Referred Daile Referred Date Referred Referred Tot Roferred Tot Referred Tot RESOLUTION JRPOSES

A RESOLUTION

gy FINANCE/EXECUTIVE COMMITTEE

03- R-1362

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L.P. FOR THE PURCHASE OF ONE HUNDRED AND EIGHTEEN (118) DELL COMPUTERS ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY SIX THOUSAND SIX HUNDRED AND FORTY SIX DOLLARS \$176,646.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1802 575001 X11T0721B320

WHEREAS, the City of Atlanta (the "City") Department of Police desires to purchase one hundred eighteen (118) Dell Computers to carry out vital law enforcement functions; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police of the Department of Police and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 92-00151 with Dell Marketing L.P. for the purchase of one hundred eighteen (118) Dell Computers to accommodate the ongoing law enforcement activities for the Department of Police.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 92-00151 pursuant to §2-1606 of the City of Atlanta Code of Ordinances for the purchase of one hundred eighteen (118) Dell Computers to accommodate the ongoing law enforcement activities for the Department of Police in an amount not to exceed \$176,646.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 1B02 575001 X11T0721B230.

A true copy,

Nonda Paughin Johnson

Municipal Clerk, CMC

ADOPTED by the Council APPROVED by the Mayor

SEP 02, 2003 SEP 03, 2003

Atlanta City Council

Regular Session

03-R-1362 UTILIZE CONTR #92-00151 W/DELL MARKETING FOR 118 COMPUTERS FOR POLICE \$176,646.00 ADOPT

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

Y	Smith	Y	Archibong	Y	Moore	Y	Mitchell
Y	Starnes	Y	Fauver	Y	Martin	Y	Norwood
Y	Young	Y	Shook	Y	Maddox	Y	Willis
Y	Winslow	Y	Muller	Y	Boazman	NV	Woolard